

Work Order ID 69263

Thursday, May 05, 2011 3:05:05 PM



Page 1

Item ID: D206-642-347

Accept

Revision ID:

Item Name: Wearshoe

Start Date: 5/5/2011 Start Qty: 2.00

Required Date: 5/5/2011 Req'd Qty: 2.00

Reference: *RAWORK*



Setup Start

Stop

Cust Item ID:

Customer:

Approvals:

Process Plan: *MF*

Date: *11-05-05*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

150

0.00



Packaging

Packaging

Memo

PULL FROM STOCK D206-642-347 B

PUT BACK INTO TO STOCK D3537-3 (FOR AN AOG ORDER) X 2

REPACKAGE KIT ONCE D3537-3 GETS BACK INTO STOCK

160

0.00



Packaging

Packaging

Identify as per dwg & Stock Location: *61*

Memo

0.00

Rec A

*B 61674 X1
51512 X1*

11/5/92 (20)

CHG 002

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 69263

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Item ID: D206-642-347

Accept

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Item Name: Wearshoe

Start Date: 5/5/2011 Start Qty: 2.00

Required Date: 5/5/2011 Req'd Qty: 2.00

Reference:



Setup Start

Stop

Cust Item ID:

Customer:

Run Start

Stop

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

4/11 05 09 (C)

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/11
ME
11-05-11

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 69263

Parent Item: D206-642-347

Parent Item Name: Wearshoe



Start Date: 5/5/2011

Required Date: 5/5/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC
per IIN revN DD verified by:JLM

IPP Rev:B/as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3537-3 		Manufactured	No				Each	1.0000		-2			
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Wearpad

Location

FP017

35697

Loc Qty

1

1

Each

Loc Code

1.0000

D3537-3 		Manufactured	No				Each	1.0000		2			
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Wearpad

Location

FP017

35697

Loc Qty

1

1

Loc Code

1.0000

61674x1

357512

B66230

11516

X2

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Location/Lot Activity

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Criteria : All Items All Locations Lot: 66837 All Transaction Types All Dates

Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Rework	D206-642-347 / Wearshoe	Main Warehouse FG062	67444	FAUT01		4.0000		4.0000		
		Main Warehouse FG062	69263	FAUT01	3/21/2011	-1.0000	66837	-1.0000		(\$254.69)
		Main Warehouse FG062				3.0000		3.0000		
		Main Warehouse FG062			5/5/2011	-2.0000	66837	-2.0000		(\$509.38)
								-3.0000		(\$764.07)
WIP Receipt	D206-642-347 / Wearshoe	Main Warehouse FG062	66837	LAVO01		2.0000		0.0000		
		Main Warehouse FG062			3/1/2011	4.0000	66837	4.0000		\$1,018.77
								4.0000		\$1,018.77

W/O:		WORK ORDER CHANGES						
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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